

#### **Puget Sound Clean Air Agency**

## **Compliance Status Report**

110 Union Street, Suite 500 Seattle, WA 98101-2038 Ph: 206.343.8800 / 1.800.552.3565 Fax: 206.343.7522 www.pscleanair.org

Name

Case/Registration No.

Inspection Date:	2/17/2004	_
T		

Responsible Person, Title

R # 11339	Ash Grov	re Cement	Co.	Crain Puljan, Mar.
Site Address	Ci	ity	Zip	County
3801 E. Marginal	Way So.	Scattle	98/34	King
Mailing Address	Ci	ity, State	Zip	Phone
As Abore	S	Scattle, WA	98134	(206) 623-5596
I observed no violations of	of our agency's re			in the areas linspected
☐ I could not make a comp			,,	o <sup>st</sup> .
·			ons with you eit	ther in person, over the phone,
☐ I need more informati	on. Please submi	it the following i	nformation by	
Ì	1	Carried Control of the Control of th		
***	1		Filmsopping and Market Page 1	
Issued By: Mysse	A Au	A Recei	ved By:	24/04
/		/		
,				
Date/Time:		· · · · · · · · · · · · · · · · · · ·		



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Case/Registration No.

Name

nspection	Date:	3/09	1/04	reVi	rw
of Time:	Jan	vary	64	CEM	report

Responsible Person, Title

Reg 11339	Ash Gro	ve Cement	Co.	Gerald	Brown
Site Address		City	Zip	County	
3801 E. Margina	Way So.	Seattk	98134	Kinj	
Mailing Address		City, State	Zip	Phone	
as above		Seattle, WA	98134	(206) 694	4-6221
I observed no violations	of our agency's	regulations during			nuary 04 CEM inspected. Report
I could not make a comp	liance determii	nation because:			
I need to consult with or in writing by	others. I will	share my conclusi	ons with you ei	ther in person,	over the phone,
I need more informat	ion. Please sub	mit the following in	nformation by_		
Ash Grove rep	port-L.	21 hours	of Missi	ng data	on
1/3/04 . The				3	
Valid data					
fursuant to		(2.03,(b)	<u>(1).                                    </u>		10 H V I
Issued By:	40	Recei	ved By:		
Date/Time: #311	=gr.				
4//					•

# Clean Air Agency

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Inspection Date:	4/13/2004	13
-	7 / 1	10.
Timo:		

Case/Registration No.	Name			Responsible Person, Title
Reg 11339	Ash Gro	ve Cement	Co.	Gerald Brown
Site Address	·	City	Zip	County
3801 E Margi	nal Way so	Seattle	98134	King
Mailing Address		City, State	Zip	Phone
1.3.3				(206) 623-5596
\		or Ash	Grove's per	mit Conditions of Your February 04 CEm nin the areas Linspected. Repor
☐ I observed no violations	of our agency's	s regulations durin	g my i <del>nspectio</del>	n in the areas I inspected.
☐ I could not make a comp				on 4/13/04
☐ I need to consult wit	h others. I will	share my conclus	ions with you e	ither in person, over the phone,
or in writing by				2
I need more informa	tion. Please sub	omit the following i	information by_	•
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Date/Time: My/19/0	4	<del></del>		
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. 110 Union Street, Suite 500 Seattle, WA 98101-2038 Ph: 206.343.8800 / 1.800.552.3565 Fax: 206.343.7522 www.pscleanair.org

Inspec	tion Date:	6/15	64		
•	review	rofi	April	04	EM
Time: _		······································			report

Case/Registration No.	Name			Responsible Person, Title
11339	Ash Gro	ve Cement	Co.	Craig Puljan
Site Address		City	Zip	County
3801 E. Maryina	1 Way 50.	Scattle	98134	king
Mailing Address		City, State	Zip	Phone 7
As above		Scattle, WA.	98134	(206) 623-5596
I could not make a compl	iance determin others. I will	nation because: share my conclusi	ons with you ei 	r of your April 04 CEM in the dreas linspected. report ther in person, over the phone,
				* E
			ved By:	\ .(

# Clean Air Agency

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110 Union Street, Suite 500 Seattle, WA 98101-2038 Ph: 206.343.8800 / 1.800.552.3565 Fax: 206.343.7522 www.pscleanair.org

Inspection Date:	7-13-04	e)
<b>-</b>		

Case/Registration No.	Name			Responsible Person, Title
/1339	Ash Grow	e Cement		Craig Puljan, Plant Me
Site Address		City	Zip	County
3801 EMarginal W	75	Seatt to, WA	98 106-1599	KING
Mailing Address		City, State	Zip	Phone
Same				206-623-5596
☐ I could not make a comp	liance determin h others. I will	nation because: share my conclusi	ons with you ei	in the areas I inspected. by the Agency 6/2 there in person, over the phone,
Issued By:	Puster	Recei	ved By:	
Date/Time: #124	Ч			



110 Union Street, Suite 500 Seattle, WA 98101-2038 phone 206-343-8800/1-800-552-3565 fax 206-343-7522 www.pscleanair.org

## **Compliance Status Report**

Ca	se No. Registration No. 1133	39	Evaluation D	ate: 8/09/04 Tim	e:
Nar	ne h Grove Cement Company		Responsible F	Person, Title n, Plant Manager	
1	ation (Address) D1 E. Marginal Way So.	City Seatt	ie, WA	Zip 98134	County King
Mai	iling Address Above	City, S Seatt	State :i <b>e, WA</b>	Zip 98134	Phone (206) 623-5596
	I observed no violations of Ash Grove's Operational Monitoring for Solid Waste I Solid Waste Incinerator Facilities. The Agentic Incinerator report on 8/09/04. The Agent Submitted the report on time and reported limits, operational limits, or data capture	Incine Agenc acy rec ed no	rator Facilition of reviewed to the resident of the resident o	es and II.C.11 M your June '04 m eport on July 15	Monthly Reports for onthly solid waste , 2004. Ash Grove
	I could not make a compliance determin  I need to consult with others. I will shar phone, or in writing by		1.7	with you either	in person, over the
	I need more information. Please submit	t the fo	ollowing info	rmation	
Issu	ed by: Elizabeth Gilpin		Date/Tim	e: 4 2/11/04	
Rec	eived by signature			print na	me

Signing this document is not an admission of guilt



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## **Compliance Status Report**

Case No.	Registration No. 1133	39	Evaluation Da	ate: 8/17/2004 T	ime:
Name			Responsible Pe	erson, Title	
Ash Grove Cement	Company		Craig Puljan,	Plant Manager	
Location (Address)		City		Zip	County
3801 E. Marginal W	ay So.	ļ	attle, WA 98134		King
Mailing Address	*:	City, State Zip Seattle, WA 98134		Phone	
As Above		Seatti	e, WA	98134	(206) 623-5596
compliance r NSPS report	eported no deficiencies. Thi report for the AOP (dated 5/ , semi-annual Neshap repor s was submitted on time and ating Permit.	15/04) t, and	, the June 20 the June 20	004 CEM repor 04 monthly cor	t, the semi-annual mplaint report. Each o
☐ I could not m	ake a compliance determina	ation b	ecause:		5 .
I need to con	sult with others. I will share writing by	e my c	onclusions w	vith you either i	in person, over the
☐ I need more	information. Please submit	the fol	lowing inform	mation	
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ssued by: Elizabe	Wesh Silpin		Date/Time:	J\$ 8   24	oU
Deceived by			0		- Address of the second
Received by	signature			print nan	
	signature			рин пап	ile .

Signing this document is not an admission of guilt



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## **Compliance Status Report**

Ca	se No. Registration No. 1133	39	Evaluation Date: 8/17/04 Time:				
Name Ash Grove Cement Company			Responsible Person, Title Craig Puljan, Plant Manager				
Location (Address) 3801 E. Marginal Way So.		City Seatt	eattle, WA		Zip 98134	County King	
Mailing Address As Above			City, State Seattle, WA		Zip 98134	Phone (206) 623-5596	
	I observed no violations of Ash Grove's A Operational Monitoring for Solid Waste I Solid Waste Incinerator Facilities. The A incinerator report on 8/17/04. The Agen submitted the report on time and reporte limits, operational limits, or data capture	nciner Agenc cy rec d no d	rator Faciliti y reviewed eived the re deviations f	ies and your Jo eport o	l II.C.11 uly '04 m n Augus	Monthly Reports for conthly solid waste t 5, 2004. Ash Grove	
	I could not make a compliance determina	ation t	pecause:				
	I need to consult with others. I will share phone, or in writing by	e my c	conclusions	with y	ou either	in person, over the	
	I need more information. Please submit	the fo	llowing info	ormatio	n		
	N	0				a .	
ssued	Enzadotti Gilpin		Date/Tim	ne:	,81271	o4	
Recei	ved by				nrint na	4	

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### nce Status Report

Location (Address)  3801 E. Marginal Way So.    City   Seattle, WA   Seattle, WA   Seattle, Was   Seattle, Was	Name	Responsible	Person, Title	
Location (Address) 3801 E. Marginal Way So.  Seattle, WA 98134 King Mailing Address As Above City, State Seattle, WA 98134 City, State Seattle, WA 98134  I observed no violations of Ash Grove's Air Operating Permit issued 5/15/04 sections II.B.1 Operational Monitoring for Solid Waste Incinerator Facilities and II.C.11 Monthly Reports for Solid Waste Incinerator Facilities. The Agency reviewed your May '04 monthly solid waste incinerator report on 9/22/04. The Agency received the report on June15, 2004. Ash Grov submitted the report on time and reported no deviations from the incinerator rule emission limits, operational limits, or data capture requirements with the exception of the requirement continuously monitor the kiln combustion zone temperature. Ash Grove reported that the stemperature probe failed due to alkali compounds vaporizing and damaging the probe. Asl Grove replaced the steel probe with a infrared pyrometer located outside of the kiln that will monitor the combustion zone temperature.  I could not make a compliance determination because:  I need to consult with others. I will share my conclusions with you either in person, over the phone, or in writing by  I need more information. Please submit the following information				Section 1999 Section 1999
As Above    Seattle, WA   98134   (206) 623-5596	Location (Address)	-	1 '	King Phone
Operational Monitoring for Solid Waste Incinerator Facilities and II.C.11 Monthly Reports for Solid Waste Incinerator Facilities. The Agency reviewed your May '04 monthly solid waste incinerator report on 9/22/04. The Agency received the report on June15, 2004. Ash Grov submitted the report on time and reported no deviations from the incinerator rule emission limits, operational limits, or data capture requirements with the exception of the requirement continuously monitor the kiln combustion zone temperature. Ash Grove reported that the stemperature probe failed due to alkali compounds vaporizing and damaging the probe. Asl Grove replaced the steel probe with a infrared pyrometer located outside of the kiln that will monitor the combustion zone temperature.  I could not make a compliance determination because:  I need to consult with others. I will share my conclusions with you either in person, over the phone, or in writing by  I need more information. Please submit the following information		-	1 .	
<ul> <li>I need to consult with others. I will share my conclusions with you either in person, over the phone, or in writing by</li> <li>I need more information. Please submit the following information</li> </ul>	Operational Monitoring for Solid Solid Waste Incinerator Facilities incinerator report on 9/22/04. It submitted the report on time and limits, operational limits, or data continuously monitor the kiln contemperature probe failed due to Grove replaced the steel probe	d Waste Incinerator Facilities. The Agency reviewed The Agency received the rend reported no deviations for a capture requirements with a light compounds vaporize with a infrared pyrometer	ies and II.C.11 your May '04 m eport on June15 rom the incinera th the exception re. Ash Grove zing and damag	Monthly Reports for nonthly solid waste 5, 2004. Ash Grove ator rule emission of the requirement to reported that the steeling the probe. Ash
phone, or in writing by  I need more information. Please submit the following information	<del>-</del>			
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Issued by: Elizabeth Gilpin Date/Time: MADU 104	☐ I need more information. Pleas	se submit the following info	ormation	
Issued by: Elizabeth Gilpin Date/Time: Jan 24 04				
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Signing this document is not an admission of guilt

signature